

M/V COSCO PIRAEUS
AND/OR OWNERS/CHARTERERS

OWB Singapore WW (East)
300 Beach Road
#32-01/03 The Concourse
Singapore, SG-199555
Singapore

DATE OF INVOICE : 01. November 2014

INVOICE NO : 205-10183

ORDER NO. : 205-10167

DATE OF SUPPLY : 29. October 2014

DUE DATE : 27. November 2014

PORT: NEW YORK
YOUR REFERENCE:

| Quantity supplied | Quality/description | Price/per | Invoice amount |
|-------------------|----------------------|-----------|----------------|
| 1,405.500 MT | Fueloil 500 CST 3,5% | 463.50 MT | 651,449.25 |
| 252.440 MT | 380-CST 1% | 502.70 MT | 126,901.59 |
| 130.340 MT | Gasoil 0,1% | 818.00 MT | 106,618.12 |

| | | | | |
|--------------|------------|------------|-----|------------|
| Your VAT No. | | VAT Amount | USD | 0.00 |
| Our VAT No. | 99-0373556 | Total | USD | 884,968.96 |

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of supply With value date not later than DUE DATE or previous working day
when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING BANK N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31

SWIFT: INGBNL2A

INTERCOMPANY COUNTERPART: Vendor 90621

O.W. BUNKER USA INC.

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Suite 440
USA-TX 77057 Houston

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Fax: +1 281 946 2301

Internet: <http://www.owbunker.com>

Per telegraphic transfer directly to our account without deduction
of bank charges which are for buyers account.

EIN: 99-0373556